



77 Central Street
 Manchester, NH 03101
 Phone: 603-669-7070
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INVOICE

Invoice # 276
 Date: 02/12/2018
 Due On: 03/14/2018

Mr. Jon Francis
 68 Depot Street
 Ashland, NH 03217

00761-Francis

John Francis v. Town of Bristol

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2017	DS	Meeting to review Bristol letter demanding \$8,000 payment, review FLSA claim for police academy program.	2.10	\$375.00	\$787.50
Service	04/27/2017	DS	Draft FLSA claim or filing in Federal Court; review draft with client.	1.90	\$375.00	\$712.50
Service	07/09/2017	DS	Research FLSA law and review records of Academy program.	2.80	\$375.00	\$1,050.00
Service	07/10/2017	DS	Office conference with Mr. Francis and Kaira Wels to review details of Academy program; Letter to Director Vittum regarding sign-out sheets; begin drafting revised summary of overtime claim.	4.20	\$375.00	\$1,575.00
Service	07/11/2017	DS	Prepare planning conference report and share with Attorney Maher.	2.80	\$375.00	\$1,050.00
Service	07/12/2017	DS	Prepare Reply to Counterclaim.	1.20	\$375.00	\$450.00
Service	07/14/2017	DS	Edit Reply to Counterclaim.	1.00	\$375.00	\$375.00
Service	07/27/2017	DS	Review and revise Planning Report.	0.30	\$375.00	\$112.50

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Service	07/28/2017	DS	Review law; amend Complaint.	1.60	\$375.00	\$600.00
Service	07/31/2017	DS	Telephone to Mr. Francis to modify Amended Complaint and Planning Report.	1.00	\$375.00	\$375.00
Service	08/02/2017	DS	Prep for court conference.	1.00	\$375.00	\$375.00
Service	08/04/2017	DS	Preparation for 8/8 conference.	1.00	\$375.00	\$375.00
Service	08/08/2017	DS	Preparation for and attend court conference.	2.60	\$375.00	\$975.00
Service	08/09/2017	DS	Revise Amended Complaint.	2.30	\$375.00	\$862.50
Service	08/10/2017	DS	Telephone to Officer Francis; revise Amended Complaint.	1.00	\$375.00	\$375.00
Service	08/11/2017	DS	Finalize Amended Complaint	1.90	\$375.00	\$712.50
Service	08/14/2017	DS	Edit Amended Complaint.	1.00	\$375.00	\$375.00
Service	08/21/2017	DS	Amend Reply to Counterclaim to add affirmative defenses.	1.00	\$375.00	\$375.00
Service	08/31/2017	DS	Draft letter to Attorney Maher regarding preliminary discovery; telephone to various potential witnesses;	2.10	\$375.00	\$787.50
Service	09/01/2017	DS	Organize notes; draft interrogatories and document requests.	2.40	\$375.00	\$900.00
Service	10/05/2017	DS	Review personnel file sent by email. listen to Franklin background interview.	3.10	\$375.00	\$1,162.50
Service	10/06/2017	DS	Preparation for deposition of Det. Tammy Thorpe and take deposition. Round trip to Middleton; 96 miles.	4.70	\$375.00	\$1,762.50
Service	10/10/2017	DS	Telephone to Tilton Police Department about polygraph.	1.00	\$375.00	\$375.00
Service	10/12/2017	DS	Email and telephone to Officer Frances regarding settlement demand; draft demand letter.	1.60	\$375.00	\$600.00
Service	10/16/2017	DS	Telephone from Attorney Maher with settlement offer of \$6,700; email and telephone to Officer Francis regarding same.	1.00	\$375.00	\$375.00
Service	11/16/2017	DS	Email to/from Attorney Maher; case settled at \$21,000.	0.50	\$375.00	\$187.50

Quantity Subtotal 47.1

Services Subtotal \$17,662.50

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Expenses

Type	Date	Attorney	Notes	Rate	Total
Expense	10/17/2017	JR	Legal Media Services JMR Check # 6527	\$485.00	\$485.00
Expense	11/01/2017	JR	Depo of Tammy Thorpe Connolly Reporting JMR Check 6597	\$229.80	\$229.80
Expenses Subtotal					\$714.80
Quantity Total					47.1
Subtotal					\$18,377.30
Total					\$18,377.30

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
276	03/14/2018	\$18,377.30	\$0.00	\$18,377.30
Outstanding Balance				\$18,377.30
Amount in Trust				\$0.00
Total Amount Outstanding				\$18,377.30

Please make all amounts payable to: Nixon, Vogelmann, Barry, Slawsky & Simoneau, P.A.

Please pay within 30 days.